



Vendor Payment Summary

Hopkins County

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$1,537,924.91
1030000 : LEGAL FEES	\$28,900.00
2010000 : SITE SURVEY	\$22,244.32
4121000 : MISC. ITEMS	\$24,462.25
Vendor Total	\$1,613,531.48

General Contractor

Contract Category	Total Payments
3070000 : SPECIAL INSPECTIONS	\$2,800.00
4010000 : DIVISION 1 - GENERAL REQUIREMENTS	\$11,336,195.61
4030000 : DIVISION 3 - CONCRETE	\$8,940.80
Vendor Total	\$11,347,936.41

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Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$1,096,387.47
3020000 : ARCHITECT FEES PHASE D	\$228,525.38
Vendor Total	\$1,324,912.85